



## Morpheus Cruises

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www.morpheuscruises.com.au  
ABN: 39 108 095 245

### Tax invoice

Purchase order no  
18/03/22

Invoice number  
00005938

Issue date  
17/03/2022

Due date  
18/03/2022

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 18 Mar 22, 1930 - 2230, your ref # 33470	GST	
Boat hire \$750 / hour x 4	GST	3,000.00
Bar - \$52pp x 80 guests	GST	4,160.00
Less commission	GST	-1,074.00
BYO menu - \$15pp x 80 guests	GST	1,200.00
Staff - \$200 x 3	GST	600.00
Wharf - \$32 x 2	GST	64.00
Less deposit	GST	-2,000.00
<b>Notes</b>	Tax	\$540.91
Thank you!	Total Amount (inc. tax)	\$5,950.00
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$5,950.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 18/03/2022

#### View your invoice online

Scan the QR code or click the link above to view this invoice online.



#### Bank deposit via EFT

**Bank** BankWest  
**Name** Morpheus Cruises  
**BSB** 302100  
**AC#** 0569359  
**Ref#** 00005938